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Campaign Finance
FINAL REPORT

11 Pages

04 JUL 15 P4

CONTRIBUTIONS & EXPENDITURES

of

Candidate's Campaign Committee

ELECTORAL BOARD
FAIRFAX COUNTY

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☐ Check here if this report is an Amended filing.

VICKERY FOR SHERIFF

NOVEMBER 2003

NAME OF CANDIDATE OR POLITICAL COMMITTEE

DATE OF ELECTION

P.O. BOX 1125

SHERIFF

FAIRFAX COUNTY

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

OFFICE SOUGHT

DISTRICT (if applicable)

HERNDON, VA 20172-1125

(703) 435-0500

CITY, STATE AND ZIP CODE

DAYTIME TELEPHONE NUMBER (for person preparing this report)

PENALTIES PRESCRIBED BY LAW

- \$ 500 Maximum Civil Penalty - for failure to file on time, or failure to provide any information required in, any report due on or after July 10 and before December 13.
- \$ 50 Minimum Civil Penalty - for failure to file on time, or to provide any information required in, any report due after December 12 and before July 10.
- \$ 2,500 and/or Confinement in jail for 12 Months - maximum penalty for either willful failure to file a report on time or willful failure to provide required information.
- \$ 2,500 and/or Confinement for up to 10 Years - maximum penalty for knowingly making any untrue statement or entry in any report. This offense is a felony under Virginia law and you also lose your right to vote.


TERMINATION STATEMENT OF CANDIDATE

I, DENISE D. VICKERY DECLARE, SUBJECT TO THE PENALTIES OF LAW SET FORTH ABOVE, THAT THIS REPORT FOR THE PERIOD JAN 1, 2004 THROUGH JUNE 30, 2004, INCLUDING ALL ITS ACCOMPANYING SCHEDULES, IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, CORRECT AND COMPLETE; AND I FURTHER DECLARE THAT THIS COMMITTEE IS BEING DISSOLVED AND THIS FINAL REPORT FULLY DISCLOSES ALL PREVIOUSLY UNREPORTED RECEIPTS, DISBURSEMENTS, AN ACCOUNTING OF THE RETIREMENT OF ALL DEBTS, AND THE DISPOSITION OF ALL *SURPLUS FUNDS. ANY SURPLUS FUNDS BEING TRANSFERRED FOR USE IN A SUCCEEDING ELECTION ARE SHOWN ON SCHEDULE H, LINE 18C IN THE FOLLOWING AMOUNT:

\$ 0

7/14/2004

DATE



SIGNATURE OF CANDIDATE OR TREASURER

*If all debts, including loans, have been paid and a surplus exists, a candidate's committee may either continue to file semi-annual reports each January 15 and July 15 OR may dispose of surplus funds in accordance with the law and file a FINAL report which details their disposition. A FINAL report must be filed no later than 30 days after an account is closed for any election.

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
Candidates

This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the *Campaign Finance Disclosure Act Summary Guide*

<input type="checkbox"/> Check here if this is an Amended Report - Number:	SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
VICKERY FOR SHERIFF	November 4, 2003
NAME OF CANDIDATE OR POLITICAL COMMITTEE	ELECTION CYCLE (MONTH AND YEAR OF ELECTION)
P.O. BOX 1125	SHERIFF
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT
HERNDON, VA 20172-1125	FAIRFAX COUNTY
CITY, STATE AND ZIP CODE	DISTRICT (if applicable)
DMVic@aol.com (703) 435-0500	DMVic@aol.com (703) 435-0500
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of this reporting period is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the *Campaign Finance Disclosure Act of Virginia*, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the *Campaign Finance Disclosure Act Summary Guide*.

REPORT DATE [CHECK ONE SQUARE BELOW]

<p style="text-align: center;">MAY ELECTION</p> <p>Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:</p> <p><input type="checkbox"/> *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004</p> <p><input type="checkbox"/> APRIL 26, 2004</p> <p><input type="checkbox"/> JUNE 15, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>	<p style="text-align: center;">NOVEMBER ELECTION</p> <p>Candidates who have activity pertaining to the 2004 June Primaries and/or November General elections have reports due on the following days:</p> <p><input type="checkbox"/> APRIL 15, 2004</p> <p><input type="checkbox"/> JUNE 1, 2004</p> <p><input type="checkbox"/> JULY 15, 2004</p> <p><input type="checkbox"/> SEPTEMBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 15, 2004</p> <p><input type="checkbox"/> OCTOBER 25, 2004</p> <p><input type="checkbox"/> DECEMBER 2, 2004</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>	<p style="text-align: center;">NON-ELECTION YEAR</p> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2004 have reports due on the following days:</p> <p><input checked="" type="checkbox"/> JULY 15, 2004 (non-election year local candidates elected in May do not have to file this report)</p> <p><input type="checkbox"/> JANUARY 18, 2005</p>
<p style="text-align: center;">SPECIAL ELECTION</p> <p><input type="checkbox"/> 8-DAY PRE-ELECTION</p> <p><input type="checkbox"/> 30-DAY POST ELECTION</p>		

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period JAN 1, 2004 through JUNE 30, 2004 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.


SIGNATURE OF TREASURER/CANDIDATE

JULY 14, 2004

DATE

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE: 1 OF: 1

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP {LIST IN ALPHABETICAL ORDER}	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
James and Denise Vickery 952 Locust Street Herndon, VA 20170	1. Self-Employed 2. Individuals 3. VA and DC		1/12/04	2400.00	
James and Denise Vickery 952 Locust Street Herndon, VA 20170	1. Self-Employed 2. Individuals 3. VA and DC		1/15/04	400.00	2800.00
*Denise Vickery 952 Locust Street Herndon, VA 20170	1. Self-Employed 2. Court Reporter 3. DC, and VA		10/22/03	7500.00	7500.00
	1. 2. 3.				
	1. 2. 3.				
*NOTE: Loan transferred to CONTRIBUTION	1. 2. 3.				
	1. 2. 3.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]				10,300.00	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK
VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE: 1 OF 1

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
N/A	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			
<p>TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE C.) \$00.00</p>				

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

MUST BE TYPED OR PRINTED LEGIBLY IN INK

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE: 1 OF: 1

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]			\$ 0 0 . 0 0

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE: 1 OF 1

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Catalyst Visuals 43106 Weatherwood Dr Ashburn, VA 20147	Graphic Design	J. Vickery	1/12/04	\$2313.75
County of Fairfax Office of the Electoral Bd 12000 Government Center Pwy Suite 323 Fairfax, VA 22035	Late Filing Fee	J. Vickery	1/15/04	200.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.] \$2513.75

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE 1 OF 1

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

TOTAL THIS PERIOD

[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

- 0 -

PART II: ITEMIZATION OF LOANS REPAYED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Denise Vickery 952 Locust Street, Herndon, VA 20170	LOAN TRANSFERRED TO CONTRIBUTION	7/14/04	7500.00	0

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION
REQUIRED ON THIS FORM IS NOT GIVEN.**TOTAL THIS PERIOD**

[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]

7500.00

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004

PAGE: 1 OF 1

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
N/A			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.] \$00.00

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM JAN 1, 2004 THROUGH JUNE 30, 2004.

VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	# <u>3</u>	\$ <u>10,300.00</u>	
2. In-Kind [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>3</u>		\$ <u>10,300.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>	
9. Schedule D [Expenditures]	\$ <u>2,513.75</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>2,513.75</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>7500.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>7,500.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>7,500.00</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM JAN 1, 2004 THROUGH JUNE 30, 2004.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. **Beginning Balance** [Line 19 of last report] \$ -120.85
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 10,300.00
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
- c. Loans received this period [Line 12 of Schedule G] \$ 0
- d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 10,300.00
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 10,179.15
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 2,513.75
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 7,500.00
- c. Other surplus funds paid out [from Schedule I] \$ 165.40
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 10,179.15
19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 0
20. **Total Unpaid Debts** [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. **Balance at Start of Election Cycle** \$ 0
22. **Total Receipts from Last Report** [Line 24 from last report] \$ 55,985.00
23. **Receipts from Current Reporting Period** [Line 17d above] \$ 10,300.00
24. **Total Receipts this Election Cycle** [Add lines 22 and 23] \$ 66,285.00
25. **Total Funds Available** [Add lines 21 and 24] \$ 66,285.00
26. **Previous Disbursement Totals** [Line 28 from last report] \$ 56,105.85
27. **Disbursements from Current Reporting Period** [Line 18d above] \$ 10,179.15
28. **Total Disbursements this Election Cycle** [Add lines 26 and 27] \$ 66,285.00
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 0

SCHEDULE I: FINAL SURPLUS FUNDS PAID OUT
MUST BE TYPED OR PRINTED LEGIBLY IN INK
USE THIS SCHEDULE ONLY WHEN FILING A FINAL

REPORTING PERIOD: JAN 1, 2004 THROUGH: JUNE 30, 2004
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VICKERY FOR SHERIFF

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 3 TYPE OF DISPOSITION	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 5 DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
James and Denise Vickery	952 Locust Street Herndon, VA 20170	Returning Contribution Excess	J. Vickery	7/14/04	165.40
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.					TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE I AND ON LINE 18D OF SCHEDULE II.] \$165.40